

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Hiring Charges of (01) Private Innova Vehicle for official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during period **from October, 2024 to February, 2025** (5 months) – Administrative Sanction of Rs.2,99,000/- to M/s Sonu Tours & Travels, Jangaon District – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 82

Dated: 12-03-2025
Read the following

- 1. G.O.Rt.No.195, Planning (OP.II) Deptt., dated: 25.06.2024.
- 2. Advance stamped receipts and vouchers received from M/s Sonu Tour and Travels, Hyderabad Bill Nos.95, 99,105, 109 and 112, dts:31.10.2024, 30-11-2024, 31.12.2024, 31.01.2025 and 28.02.2025

O R D E R:

In the reference 1st read above, Planning Department, have entered into an agreement with M/s. Sonu Tours and Travels, Jangaon District for a period of one year i.e.,01.06.2024 to 31.03.2025 for hiring of One Innova (private vehicle) at the rate of 69,000/- per month for the use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department.

2. In the reference 2nd read above, the Proprietor of the M/s. Sonu Tours and Travels, Jangaon has furnished Vouchers along with Advanced Stamped Receipts for having provide Innova Vehicle No. TS 10 UB 4608 on hire basis for the official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from **October, 2024 to February, 2025** for an amount of Rs.2,99,000/- (Rupees Two lakh and Ninety Nine thousand Only) as detailed below and requested for payment.

Sl.No.	Days/Month	Amount in (Rs.)
1	Oct,2024	69,000/-
2	Nov,2024 (for 10 days)	23000/-
3	Dec,2024	69,000/-
4	Jan,2025	69,000/-
4	Feb,2025	69,000/-
	Total Rs	2,99,000/-

3. Sanction is hereby accorded for payment of an amount of Rs.2,99,000/- (Rupees Two lakh and Ninety Nine thousand Only) to M/s Sonu Tours and Travels, Jangaon District towards hired charges for providing of one hired vehicle No. TS 10 UB 4608 for the official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from **October, 2024 to February, 2025**.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat S.H.(07) – Planning Department – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department shall draw the amount sanctioned in para (3) above and credit an amount of Rs.2,99,000/- directly in favour of M/s Sonu Tours & Travels, A/c.No.50200072442480, HDFC Bank, Jangaon Branch, Jangaon, IFSC Code: HDFC0002352.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning (OP.II-Claims) Department.
Copy to:
M/s. Sonu Tours and Travels, H.No: 4-5-/1/1/1,
Vasavi Colony, Jangaon Dist., Telangana.
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER